

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Cellular phones – Cellular Phones to Government Official - Bills for the period from 23-01-2013 to 22-02-2013 - Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 479

Dated:13-03-2013.
Read the following:

- 1) From Prl.Secy to Govt., D.O. Lr No.18687/IT&C/Comm/2003, dt 11-11-03 of ITC Deptt.
- 2) Circular No.741/IT&C/2003,dt 13-11-2003 of ITC Dept,
- 3) Bills received from Bharti Airtel Ltd – Mobile Service No.1274420, Dated: 24-02-2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.7,220/- (Rupees Seven Thousand two hundred and twenty only) to M/s. Bharti Airtel Limited, Mobile Services, Hyderabad, towards Airtel Cell phone charges for the following Cell Phones, used by officials of Agriculture & cooperation Department for the period from 23-01-2013 to 22-02-2013:-

S.No.	Name of the Officers & A/c. No.	Cell Phone Nos.	Amount (Rs.)	Excess Amount (Rs.)
1	Section Officer (Coop.I)	9701365951	504.92	---
2	Section Officer (Coop.II)	9701365952	201.04	--
3	Section Officer (Coop.III)	9701365953	437.65	--
4	Section Officer (Coop.IV)	9701365954	347.53	--
5	Section Officer (Coop.V)	9701365955	413.84	--
6	Section Officer (OPI)	9701365956	357.65	--
7	Section Officer (Coop.VII)	9701365957	467.12	--
8	Section Officer (Vig.II)	9701365959	152.72	--
9	Section Officer (Agri.IV)	9701365962	389.09	--
10	Section Officer (Coop. VI)	9701365963	427.09	--
11	Section Officer (Agri.V)	9701365964	221.59	--
12	Section Officer (OP-II)	9701365965	356.52	
13	Section Officer (Mktg.I)	9701365967	625.00	
14	Section Officer (Mktg.II)	9701365968	181.57	

15	Section Officer (Mktg.III)	9701365969	267.19	
16	Section Officer (Mktg.IV)	9701365970	420.90	
17	Section Officer (Agri.III)	9701365971	195.65	
18	Section Officer (F.P.II)	9701365972	281.13	
19	Section Officer (APC)	9701365973	145.51	
20	Section Officer (Seri.)	9701365974	254.61	
21	Section Officer (Horti.)	9701365975	571.86	
	Total	Rs.	7220.20	

Rounded off Rs.7,220/-

(Rupees Seven thousand two and twenty only)

2. The amount sanctioned above shall be debited to 3451 – Secretariat Economic Services- 090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.7,220/- in favour of M/s Bharti Airtel Limited, Hyderabad, Account No. 000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC00000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH.SUBBA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk 'A' 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.